

VENDOR PAYMENTS
Tennessee Regulatory Authority
MAY 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	427.60
American Paper & Twine Co	Data Processing	1,132.02
At & T	Communications	8.40
Cahners Publishing Co	Prof Services Third Party	1,240.00
Carolina Imaging Products	Supplies and Materials	296.90
Carolina Imaging Products	Data Processing	2,197.68
Chattanooga Publishing Co	Prof Services Third Party	16.00
Cintas Document Management	Prof Services Third Party	53.97
Fedex	Communications	83.77
Harris Communications	Grants and Subsidies	6,492.94
Lordy D Smith	Prof Services Third Party	186.90
Nashville Court Reporters	Prof Services Third Party	1,030.00
Noble G Powers	Prof Services Third Party	119.14
Océ Imagistics Inc	Rentals and Insurance	926.00
SEARUC 2011	Travel	1,875.00
Tennessee State University	Prof Services Third Party	25.00
Weitbrecht Communications Inc	Grants and Subsidies	2,236.50
West Payment Center	Prof Services Third Party	2,079.81